

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

Enrique Barrera

**Destination or Itinerary:** (If more than one point, state, "in order listed" or "any order.")

Monterrey, Mexico

Trilateral Technology Conference in Monterrey, Mexico

**Estimated date of departure from San Antonio:** September 24, 2003

**Estimated date of return to San Antonio:** September 26, 2003

2003 SEP 24 PM 12:57

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK

**GRATUITOUS OR NON-CITY FUNDED TRIPS**

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: \_\_\_\_\_

VALUE: \_\_\_\_\_

EXCEPTIONS:



Official Business only



Dual purpose-Goodwill



Dual purpose-Education



Dual purpose-City Business

**Financial Data:**

Estimated cost of travel:

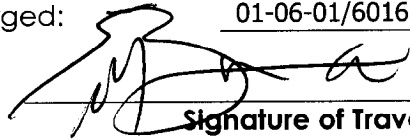
\$709.65

Travel Advance requested:

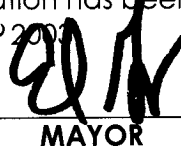
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Fund, Account & Index Code to be charged:

01-06-01/601625

  
Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 2nd day of October, 2003.

  
MAYOR

ATTEST:

  
CITY CLERK